

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-11569-PMM

JEFFREY C. HOGUE
TINA L. HOGUE
403 OAK GROVE ROAD
READING PA 19601

Petition Filed Date: 03/09/2016
341 Hearing Date: 06/14/2016
Confirmation Date: 01/25/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/19/2019	\$3,460.00		03/27/2019	\$1,730.00		05/20/2019	\$1,733.00	Monthly Plan P
06/17/2019	\$1,738.00	Automatic Pay	07/15/2019	\$1,738.00	Automatic Pay	08/15/2019	\$1,738.00	Automatic Pay
09/16/2019	\$1,738.00	Automatic Pay	10/16/2019	\$1,738.00		11/18/2019	\$1,738.00	
12/16/2019	\$1,738.00		01/15/2020	\$1,738.00		02/18/2020	\$1,738.00	
03/16/2020	\$1,738.00		04/15/2020	\$1,738.00		05/18/2020	\$1,738.00	
06/15/2020	\$1,738.00		07/15/2020	\$1,738.00				
Total Receipts for the Period: \$31,255.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$73,205.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	READING BASEBALL LP AKA READING FIGHTIN »» 007	Unsecured Creditors	\$47,000.00	\$0.00	\$47,000.00
13	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 013	Unsecured Creditors	\$6,338.66	\$0.00	\$6,338.66
14	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 014	Unsecured Creditors	\$2,627.57	\$0.00	\$2,627.57
3	BMW BANK OF NO AMERICA »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
5	BANK OF AMERICA NA »» 005	Unsecured Creditors	\$2,993.29	\$0.00	\$2,993.29
15	CITIZENS BANK NA »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$15,342.38	\$0.00	\$15,342.38
2	DISCOVER BANK »» 002	Unsecured Creditors	\$14,075.43	\$0.00	\$14,075.43
10	ECAST SETTLEMENT CORPORATION »» 010	Unsecured Creditors	\$1,308.74	\$0.00	\$1,308.74
11	ECAST SETTLEMENT CORPORATION »» 011	Unsecured Creditors	\$4,479.28	\$0.00	\$4,479.28
8	UNITED STATES TREASURY (IRS) »» 08P	Priority Creditors	\$133.76	\$133.76	\$0.00
8	UNITED STATES TREASURY (IRS) »» 08S	Secured Creditors	\$32,606.93	\$27,314.07	\$5,292.86
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$3.40	\$3.40	\$0.00

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4	PA DEPARTMENT OF REVENUE »» 04S	Secured Creditors	\$18,084.44	\$15,148.90	\$2,935.54
4	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$8.65	\$0.00	\$8.65
16	SHELLPOINT MORTGAGE SERVICING »» 016	Mortgage Arrears	\$20,464.58	\$17,142.71	\$3,321.87
6	NEWREZ LLC D/B/A »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
12	WELLS FARGO BANK NA »» 012	Mortgage Arrears	\$1,553.43	\$1,301.30	\$252.13
17	DAVID S GELLERT ESQ »» 017	Attorney Fees	\$5,841.42	\$5,841.42	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$73,205.00	Current Monthly Payment:	\$1,730.00
Paid to Claims:	\$66,885.56	Arrearages:	\$3,345.00
Paid to Trustee:	\$6,319.44	Total Plan Base:	\$88,660.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.